



INVOICE

27667762 - 2766766.

Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 4	752-33466	752-06878524	11/30/2007	\$939.05	Net 15 days

CANON USA INC.
ATTN: MARYANN DENGEL
ONE CANON PLZ
FACILITIES MANAGEMENT
NEW HYDE PARK NY 11042-1198

RR02080 - RR08323 BBCD 62634B

For Questions Regarding This Invoice:

Velocity Express Account Services

Phone: 888-VEXP-NOW opt# 3

Fax: 832-603-4083

Web: www.velocityexpress.com

For service period 11/24/2007 - 11/30/2007

Account Summary as of November 30, 2007*

This Invoice \$939.05 Due December 15, 2007

CURRENT INVOICES \$4,590.35
PAST DUE INVOICES \$1,018.66

TOTAL BALANCE DUE \$5,609.01

Please Note: Velocity Express Lockbox Remit Address Change Effective August 15, 2007

215010 JKT 112 = 144.00
707004 - 109.20 144.00

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by December 15, 2007

Account Number: 752-33466

Account Name: CANON USA INC.

Invoice Date: 11/30/2007

Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-33466

Invoice Number	This Invoice	Amount Enclosed
752-06878524	\$939.05	

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752 334664 06878524 00000093905 8

INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 4	752-33466	752-06878524	11/30/2007	\$939.05	Net 15 days

1 Date:11/26/07 Ctrl #:752-33012031 BOL:		Ref:215010RT10	Dropped off:15:00 Signer:DONE		
Service Type:	HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces:	20	CANON USA INC.	CANON	BASE	Total:
Weight:	150 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	\$ 150.40	
Mileage:	0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	WEIGHT \$ 5.40	
Wait Time:	0 min	Caller: JEAN	Comments:	FUEL SRCHG \$ 31.55	\$ 187.35

2 Date:11/26/07 Ctrl #:752-33012032 BOL:		Ref:215010RT10	Dropped off:16:30 Signer:DONE		
Service Type:	HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces:	10	CANON	CANON USA INC.	BASE	Total:
Weight:	50 lbs	100 JAMESBURG ROAD	ONE CANON PLZ	\$ 150.40	
Mileage:	0 miles	JAMESBURG NJ 08831	NEW HYDE PARK NY 11042	FUEL SRCHG \$ 30.46	\$ 180.86
Wait Time:	0 min	Caller: JEAN	Comments:		

3 Date:11/27/07 Ctrl #:752-33015328 BOL:		Ref:707040RT10	Dropped off:12:00 Signer:LUCY		
Service Type:	HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces:	1	CANON USA INC.	CANON	BASE	Total:
Weight:	151 lbs	OHIO DRIVE	100 JAMESBURG ROAD	\$ 150.40	
Mileage:	0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	WEIGHT \$ 5.40	
Wait Time:	0 min	Caller: TRAVER	Comments:	FUEL SRCHG \$ 31.55	\$ 187.35

4 Date:11/28/07 Ctrl #:752-33015330 BOL:		Ref:215010RT10	Dropped off:13:00 Signer:ANTHONY		
Service Type:	HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces:	7	CANON USA INC.	CANON	BASE	Total:
Weight:	120 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	\$ 150.40	
Mileage:	0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	WEIGHT \$ 5.40	
Wait Time:	0 min	Caller: MOHAMMED	Comments:	FUEL SRCHG \$ 31.55	\$ 187.35

5 Date:11/29/07 Ctrl #:752-33015336 BOL:		Ref:215010RT10	Dropped off:13:00 Signer:MICHAEL		
Service Type:	HOT	Sender:	Receiver:	Charges:	Breakdown:
Pieces:	4	CANON USA INC.	CANON	BASE	Total:
Weight:	50 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	\$ 150.40	
Mileage:	0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	FUEL SRCHG \$ 30.46	\$ 180.86
Wait Time:	0 min	Caller: MOHAMMED	Comments:		

Subtotal Charges	\$768.20
Total Fuel Charges	\$155.57
JOB TOTAL	\$923.77
Plus Finance Charges	\$15.28
THIS INVOICE TOTAL	\$939.05
THIS INVOICE TOTAL	\$939.05

000340



INVOICE

101700 1732-0005472

Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 3	752-33466	752-06884826	12/07/2007	\$593.89	Net 15 days

CANON USA INC.
ATTN: MARYANN DENGEL
ONE CANON PLZ
FACILITIES MANAGEMENT
NEW HYDE PARK NY 11042-1198

0001984 - 0008875 BRC0 627391

**For Questions Regarding This Invoice:
Velocity Express Account Services**

Phone: 888-VEXP-NOW opt# 3
Fax: 832-603-4083
Web: www.velocityexpress.com

For service period 12/01/2007 - 12/07/2007

Account Summary as of December 07, 2007*

This Invoice	\$593.89 Due December 22, 2007
CURRENT INVOICES	\$4,400.28
PAST DUE INVOICES	\$1,018.66
TOTAL BALANCE DUE	\$5,418.94

161120 /Avi/53 = 119.75
707040 = 187.07
215010 + 117.07

Please Note: Velocity Express Lockbox Remit Address Change Effective August 15, 2007

Remittance Advice - Please Return with Payment

Terms: Net 15 days
Your Payment is due by December 22, 2007
Account Number: 752-33466
Account Name: CANON USA INC.
Invoice Date: 12/07/2007



Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express
Please include your account number on your check

Account Number: 752-33466

Invoice Number	This Invoice	Amount Enclosed
752-06884826	\$593.89	

752 334664 06884826 00000059389 0

000341

INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 3	752-33466	752-06884826	12/07/2007	\$593.89	Net 15 days

1 Date: 12/03/07 Ctrl #: 752-33019329 BOL:	Ref: 161120AW53	Dropped off: 12:00 Signer: MICHAEL
Service Type: HOT Pieces: 16 Weight: 540 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC. ONE CANON PLZ NEW HYDE PARK NY 11042 Caller: MOHAMMED	Receiver: CANON 100 JAMESBURG ROAD JAMESBURG NJ 08831 Comments:

2 Date: 12/04/07 Ctrl #: 752-33019392 BOL:	Ref: 07040	Dropped off: 13:00 Signer: BILL WARD
Service Type: HOT Pieces: 1 Weight: 20 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC. 4 OHIO DR NEW HYDE PARK NY 11042 Caller: TRAVER	Receiver: CANON 100 JAMESBURG ROAD JAMESBURG NJ 08831 Comments:

3 Date: 12/05/07 Ctrl #: 752-33020782 BOL:	Ref: 215010RT10	Dropped off: 13:00 Signer: JAMES
Service Type: HOT Pieces: 3 Weight: 60 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC. ONE CANON PLZ NEW HYDE PARK NY 11042 Caller: MOHAMMED	Receiver: CANON 100 JAMESBURG ROAD JAMESBURG NJ 08831 Comments:

Subtotal Charges	\$478.20
Total Fuel Charges	\$100.41
JOB TOTAL	\$578.61
Plus Finance Charges	\$15.28
THIS INVOICE TOTAL	\$593.89
THIS INVOICE TOTAL	\$593.89

You may have noticed your invoice now includes a statement of past due amounts. If you have any questions, please do not hesitate to call our Collections Hotline at 1-888-VEXP-NOW, option 4.

ACCOUNT STATEMENT	Invoice	Period	Amount	Open
This Invoice	06884826	Dec 01, 2007 thru Dec 07, 2007	593.89	593.89
Current Invoices	06867536	Nov 03, 2007 thru Nov 09, 2007	1,460.87	1,476.15
	06867536	Nov 03, 2007 thru Nov 09, 2007	15.28	1,476.15
	06871361	Nov 10, 2007 thru Nov 16, 2007	733.63	748.91
	06871361	Nov 10, 2007 thru Nov 16, 2007	15.28	748.91
	06874946	Nov 17, 2007 thru Nov 23, 2007	627.00	642.28
	06874946	Nov 17, 2007 thru Nov 23, 2007	15.28	642.28
	06878524	Nov 24, 2007 thru Nov 30, 2007	923.77	939.05
	06878524	Nov 24, 2007 thru Nov 30, 2007	15.28	939.05
Past Due Invoices	06838886	Sep 22, 2007 thru Sep 28, 2007	1,018.66	1,018.66
			Total Balance Due	\$5,418.94

Service Type	Orders	Total Amount
3	578.61	

Service Type Total 3 578.61

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INVOICE

Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 5	752-38036	752-06878528	11/30/2007	\$1,265.70	Net 15 days

CANON USA INC. -(JAMESBURG SCH RUN)
ATTN: FACILITIES MANAGEMENT
ONE CANON PLZ 0002
NEW HYDE PARK NY 11042-1119

0002084 - 0002089 BACB 626348

For Questions Regarding This Invoice:

Velocity Express Account Services

Phone: 888-VEXP-NOW opt# 3

Fax: 832-603-4083

Web: www.velocityexpress.com

For service period 11/24/2007 - 11/30/2007

Account Summary as of November 30, 2007*

This Invoice \$1,265.70 Due December 15, 2007

CURRENT INVOICES \$6,012.21
PAST DUE INVOICES \$0.00

TOTAL BALANCE DUE \$6,012.21

Please Note: Velocity Express Lockbox Remit Address Change Effective August 15, 2007

$$\text{M} \quad 711010 = 632.85$$

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by December 15, 2007

Account Number: 752-38036

Account Name: CANON USA INC. -(JAMESBURG SCH RUN)

Invoice Date: 11/30/2007

Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-38036

Invoice Number	This Invoice	Amount Enclosed
752-06878528	\$1,265.70	

000343

752 380360 06878528 00000126570 ?

INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 5	752-38036	752-06878528	11/30/2007	\$1,265.70	Net 15 days

1 Date:11/26/07 Ctrl #:752-33008976 BOL:80000581	Ref:SCHEDULED RUN	Dropped off: : Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Caller: SY001	Receiver: CANON 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: Breakdown: Total: BASE \$ 70.17 FUEL SRCHG \$ 14.21 \$ 84.38
2 Date:11/26/07 Ctrl #:752-33009110 BOL:80000582	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 100 RIDGE RD JAMESBURG NJ 08831 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: Breakdown: Total: BASE \$ 70.17 FUEL SRCHG \$ 14.21 \$ 84.38
3 Date:11/26/07 Ctrl #:752-33009123 BOL:80000583	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 400 SYLVAN AVE ENGLEWOOD CLIFFSNJ 07632 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: Breakdown: Total: BASE \$ 70.17 FUEL SRCHG \$ 14.21 \$ 84.38
4 Date:11/27/07 Ctrl #:752-33009543 BOL:80000581	Ref:SCHEDULED RUN	Dropped off: : Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Caller: SY001	Receiver: CANON 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: Breakdown: Total: BASE \$ 70.17 FUEL SRCHG \$ 14.21 \$ 84.38
5 Date:11/27/07 Ctrl #:752-33009680 BOL:80000582	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 100 RIDGE RD JAMESBURG NJ 08831 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: Breakdown: Total: BASE \$ 70.17 FUEL SRCHG \$ 14.21 \$ 84.38
6 Date:11/27/07 Ctrl #:752-33009694 BOL:80000583	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 400 SYLVAN AVE ENGLEWOOD CLIFFSNJ 07632 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: Breakdown: Total: BASE \$ 70.17 FUEL SRCHG \$ 14.21 \$ 84.38
7 Date:11/28/07 Ctrl #:752-33010892 BOL:80000581	Ref:SCHEDULED RUN	Dropped off: : Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Caller: SY001	Receiver: CANON 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: Breakdown: Total: BASE \$ 70.17 FUEL SRCHG \$ 14.21 \$ 84.38
8 Date:11/28/07 Ctrl #:752-33011030 BOL:80000582	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 100 RIDGE RD JAMESBURG NJ 08831 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: Breakdown: Total: BASE \$ 70.17 FUEL SRCHG \$ 14.21 \$ 84.38

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INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
5 of 5	752-38036	752-06878528	11/30/2007	\$1,265.70	Net 15 days

You may have noticed your invoice now includes a statement of past due amounts. If you have any questions, please do not hesitate to call our Collections Hotline at 1-888-VEXP-NOW, option 4.

ACCOUNT STATEMENT	Invoice	Period	Amount	Open
This Invoice	06878528	Nov 24, 2007 thru Nov 30, 2007	1,265.70	1,265.70
Current Invoices	06863749	Oct 27, 2007 thru Nov 02, 2007	1,234.05	1,234.05
	06867540	Nov 03, 2007 thru Nov 09, 2007	1,249.95	1,249.95
	06871365	Nov 10, 2007 thru Nov 16, 2007	1,249.95	1,249.95
	06874950	Nov 17, 2007 thru Nov 23, 2007	1,012.56	1,012.56
Total Balance Due				\$8,012.21

Service Type	Orders	Total Amount
	15	1,265.70
Service Type Total	15	1,265.70

000345



INVOICE

1011604/10 2008 23433

Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 5	752-38036	752-06884830	12/07/2007	\$1,273.65	Net 15 days

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CANON USA INC. -(JAMESBURG SCH RUN)
ATTN: FACILITIES MANAGEMENT
ONE CANON PLZ
NEW HYDE PARK NY 11042-1119

0001988 - 0008891 BRC0 627391

For Questions Regarding This Invoice:
Velocity Express Account Services

Phone: 888-VEXP-NOW opt# 3
Fax: 832-603-4083
Web: www.velocityexpress.com

For service period 12/01/2007 - 12/07/2007

Account Summary as of December 07, 2007*

This Invoice	\$1,273.65 Due December 22, 2007
CURRENT INVOICES	\$6,051.81
PAST DUE INVOICES	\$0.00
TOTAL BALANCE DUE	\$6,051.81

No 71010 = 636.67
BD 71010 = 636.67

Please Note: Velocity Express Lockbox Remit Address Change Effective August 15, 2007

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by December 22, 2007

Account Number: 752-38036

Account Name: CANON USA INC. -(JAMESBURG SCH RUN)

Invoice Date: 12/07/2007

Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-38036

VELOCITY 752-38036

PO Box 4730

Carol Stream, IL 60197

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Invoice Number	This Invoice	Amount Enclosed
752-06884830	\$1,273.65	

752 380360 06884830 00000127365 2

000346

INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 5	752-38036	752-06884830	12/07/2007	\$1,273.65	Net 15 days

1 Date:12/03/07 Ctrl #:752-33016254 BOL:80000581	Ref:SCHEDULED RUN	Dropped off: : Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Caller: SY001	Receiver: CANON 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 14.74 Total: \$ 84.91
2 Date:12/03/07 Ctrl #:752-33016388 BOL:80000582	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 100 RIDGE RD JAMESBURG NJ 08831 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 14.74 Total: \$ 84.91
3 Date:12/03/07 Ctrl #:752-33016401 BOL:80000583	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 400 SYLVAN AVE ENGLEWOOD CLIFFSNJ 07632 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 14.74 Total: \$ 84.91
4 Date:12/04/07 Ctrl #:752-33016809 BOL:80000581	Ref:SCHEDULED RUN	Dropped off: : Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Caller: SY001	Receiver: CANON 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 14.74 Total: \$ 84.91
5 Date:12/04/07 Ctrl #:752-33016946 BOL:80000582	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 100 RIDGE RD JAMESBURG NJ 08831 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 14.74 Total: \$ 84.91
6 Date:12/04/07 Ctrl #:752-33016960 BOL:80000583	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 400 SYLVAN AVE ENGLEWOOD CLIFFSNJ 07632 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 14.74 Total: \$ 84.91
7 Date:12/05/07 Ctrl #:752-33018459 BOL:80000581	Ref:SCHEDULED RUN	Dropped off: : Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Caller: SY001	Receiver: CANON 100 RIDGE RD JAMESBURG NJ 08831 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 14.74 Total: \$ 84.91
8 Date:12/05/07 Ctrl #:752-33018597 BOL:80000582	Ref:SCHEDULED RUN	Dropped off:00:00 Signer:
Service Type: SCH Pieces: 0 Weight: 0 lbs Mileage: 0 miles Wait Time: 0 min	Sender: CANON 100 RIDGE RD JAMESBURG NJ 08831 Caller: SY001	Receiver: CANON USA INC 1 DAKOTA DR NEW HYDE PARK NY 11042 Comments:
		Charges: BASE \$ 70.17 FUEL SRCHG \$ 14.74 Total: \$ 84.91

000347



INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
5 of 5	752-38036	752-06884830	12/07/2007	\$1,273.65	Net 15 days

You may have noticed your invoice now includes a statement of past due amounts. If you have any questions, please do not hesitate to call our Collections Hotline at 1-888-VEXP-NOW, option 4.

ACCOUNT STATEMENT	Invoice	Period	Amount	Open
This Invoice	06884830	Dec 01, 2007 thru Dec 07, 2007	1,273.65	1,273.65
Current Invoices	06867540	Nov 03, 2007 thru Nov 09, 2007	1,249.95	1,249.95
	06871365	Nov 10, 2007 thru Nov 16, 2007	1,249.95	1,249.95
	06874950	Nov 17, 2007 thru Nov 23, 2007	1,012.56	1,012.56
	06878528	Nov 24, 2007 thru Nov 30, 2007	1,265.70	1,265.70
Total Balance Due				\$6,051.81

Service Type	Orders	Total Amount
	15	1,273.65
Service Type Total	16	1,273.65

000348